# SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: BAR #08-43 - \$31,500 - Library Services - Library Donation Fund

**DEPARTMENT:** Fiscal Services **DIVISION:** Budget

AUTHORIZED BY: Lisa Spriggs CONTACT: Lin Polk EXT: 7177

# **MOTION/RECOMMENDATION:**

Approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #08-43 through the Library Donation Fund in the amount of \$31,500.00 to recognize a donation from The Friends of the Library and appropriate budget for the expenditures.

County-wide Lin Polk

### **BACKGROUND:**

The Friends of the Library regularly make donations to the Seminole County Library. This donation will be used to assist in funding the children's summer program and to purchase additional books for circulation.

# **STAFF RECOMMENDATION:**

Staff recommends that the Board approve and authorize the Chairman to execute a Resolution implementing Budget Amendment Request (BAR) #08-43 through the Library Donation Fund in the amount of \$31,500.00 to recognize a donation from The Friends of the Library and appropriate budget for the expenditures.

#### **ATTACHMENTS:**

1. BAR #08-43

Additionally Reviewed By:
No additional reviews

2008-R- <b>BUDG</b> I		ET AMENDMENT REQUEST		FS Recommendation	
TO:	Seminole Cou	unty Board of Cou	nty Commissioners		<del></del>
FROM:	Department o	f Fiscal Services		Analyst	Date
SUBJECT:	•		on	Budget Manager	Date
Department: Li		dment Resolution Library Services		Director	Date
		ary Donations Fund			Date
` ,		_	m The Friends of the	<u>08-43</u> BAR	
	Library and create budget for appropriate expenditure of funds.			DAIX	
ACTION:	Approval and authorization for the Chairman to execute Budget Amendment Resolution.				
			es, it is recommended that the erein for the purpose describe		ts in the
Sources:	l. a.u	Ducinat #	A		A a
Account Number 60303.366100		Project #	Account Title Donations		<b>Amount</b> 31,500
00000.	300100		Donations		31,300
Total Sources			_		\$ 31,500
Uses:					
Account Number 60303.044210.530340		Project #	Account Title Contracted Services		\$12,000
60303.044210.530440			Printing & Binding		500
60303.044210.530520			Operating Supplies	<del></del>	18,900
60303.044210.530520			Books Dues & Publicati	ons	100
Total Uses			- ,		\$ 31,500
	В	SUDGET AMENDI	MENT RESOLUTION		
adopted at th	e regular meetin		the above requested b County Commissioners of s of said meeting.		
Attest:					
			By:		
Maryanne Morse, Clerk to tl		he	Brenda Ca	rey	<del></del>
Board of County Commission			Chairman	-	
Date:			Date:		
	County Finance				
•	=	-			